

14/939-4400

GODWIN GRUBER, LLP

ATTORNEYS
1201 Elm Street
Suite 1700
Dallas, Texas 75270

TAX ID. #38-3668135

Ford Motor Credit Company
File Number: 11719.0044

June 21, 2005
Bill Number: 81423

-----Itemized Disbursement Bill-----

<u>Description</u>	<u>Amount</u>
Photocopies	\$33.10
Postage	10.02
Telephone	34.74
Travel VENDOR: Kurzner, Christopher L; INVOICE#: 052005; DATE: 5/13/2005 - Expense Reimbursement	15.00
Courier - Outside VENDOR: Mach 5 Couriers, Inc; INVOICE#: 36674; DATE: 4/29/2005 - Courier service	13.95
Courier - Outside VENDOR: Federal Express - 94515; INVOICE#: 380911936; DATE: 5/5/2005 - ACCT 0752 3668 9	10.05
* Photocopies - Outside VENDOR: ImageNet of Dallas-East; INVOICE#: 516114; DATE: 3/11/2005 - 11719.44	3,134.49
Research / Technical VENDOR: Lexis-Nexis; INVOICE#: 0503015632; DATE: 3/31/2005 - acct 1005GE	16.50
Research / Technical VENDOR: Pacer Service Center; INVOICE#: 040505; DATE: 4/5/2005 - account GC0113	1.52
Research / Technical VENDOR: Lexis-Nexis; INVOICE#: 05040049577; DATE: 4/30/2005 - April 05 billing	6.91
* Document Retrieval VENDOR: ImageNet of Dallas-East; INVOICE#: 516203; DATE: 3/21/2005	1,253.79
Disbursements This Statement:	<hr/> \$4,530.07

Payment is due upon receipt.
Please include the bill number on your remittance.



I N V O I C E

IMAGENET OF DALLAS-EAST
2001 BRYAN STREET
SUITE 2180
DALLAS, TX 75201
(214)231-6000 75-2605944

Page 1

Invoice No 516114
Invoice Date 03/11/2005

PO Rep AGB
Sales Order 0305/056 Terms NET 10

Sold To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Ship To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Contact KRISTINE FARMER (214)939-4400

Qty	Description/Item No	Price	Total
7239.0000 EA	HEAVY HANDLING COPIES HV	0.2200 EA	1592.58
7239.0000 EA	MEDIUM HANDLING COPIES MED	0.1300 EA	941.07
7239.0000 EA	LABELING BL	0.0500 EA	361.95

FOR: KRISTINE FARMER			
CM#: 11719.44			

Date Shipped 03/11/2005		Subtotal	2895.60
Shipped Via		Sales Tax	238.89
FOB		Shipping	0.00
Memo	KRISTINE F./11719.44	Invoice Total	3134.49
Tracking No			
Payment Received	3134.49	Balance Due	0.00

I N V O I C E

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IMAGENET OF DALLAS-EAST
2001 BRYAN STREET
SUITE 2180
DALLAS, TX 75201
(214) 231-6000 75-2605944

Invoice No 516203
Invoice Date 03/21/2005

PO Rep AGB
Sales Order I0305/27 Terms NET 10

Sold To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Ship To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Contact KRISTINE FARMER (214) 939-4400

Qty	Description/Item No	Price	Total
7239.0000 EA	SCANNED PAGES SPI ***** FOR: KRISTINE FARMER CM#: 11719.44	0.1600 EA	1158.24
Date Shipped 03/21/2005		Subtotal	1158.24
Shipped Via		Sales Tax	95.55
FOB		Shipping	0.00
Memo KRISTINE F./11719.44		Invoice Total	1253.79
Tracking No		Balance Due	0.00
Payment Received 1253.79			

GODWIN GRUBER, LLP

ATTORNEYS
1201 Elm Street
Suite 1700
Dallas, Texas 75270

TAX ID. #38-3668135

,4/939-4400

Ford Motor Credit Company
File Number: 11719.0044

August 10, 2005
Bill Number: 84572

-----Itemized Disbursement Bill-----

<u>Description</u>	<u>Amount</u>
Photocopies	\$10.30
Telephone	26.84
Courier - Outside VENDOR: Federal Express - 94515; INVOICE#: 3-927-42083; DATE: 7/14/2005 - federal express/3-927-42083	80.22
* Photocopies - Outside VENDOR: Advanced Record Retrieval; INVOICE#: 070705; DATE: 7/7/2005 - Delivery service	35.00
Research / Technical VENDOR: Lexis Nexis Verilaw, Inc.; INVOICE#: 506007200; DATE: 6/30/2005 - ACCT # 1005GE ONLINE CHARGES	120.16
Research / Technical VENDOR: Pacer Service Center; INVOICE#: GC0113; DATE: 7/7/2005 - DIAL UP CHARGES	11.28
	<hr/>
Disbursements This Statement:	\$283.80
TOTAL DUE THIS STATEMENT:	<u>\$24,849.30</u>

BILLING HISTORY

	Year-to-Date	Inception-to-Date
FEES	\$151,565.25	\$151,565.25
DISB	\$6,297.63	\$6,297.63
TOTAL	<hr/> \$157,862.88	<hr/> \$157,862.88

Payment is due upon receipt.
Please include the bill number on your remittance.
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-----Itemized Disbursement Bill-----

<u>Description</u>	<u>Amount</u>
CD Copies - In-House	\$30.00
Photocopies	534.30
Postage	2.97
Telephone	161.23
Courier - Outside VENDOR: Federal Express - 94515; INVOICE#: 338258022; DATE: 3/9/2006 - courier acct # 0752-3668-9	11.98
Courier - Outside VENDOR: Federal Express - 94515; INVOICE#: 334677311; DATE: 2/16/2006 - courier acct # 0752-3668-9	10.64
Courier - Outside VENDOR: Federal Express - 94515; INVOICE#: 335928232; DATE: 2/23/2006 - acct # 0752-3668-9 Courier	10.64
Research/Technical VENDOR: Lexis-Nexis; INVOICE#: 0602041522; DATE: 2/28/2006 - library expense acct # 1005GE	90.26
Research/Technical VENDOR: Lexis-Nexis; INVOICE#: 0601448669; DATE: 1/31/2006 - online research acct # 1005GE	1.54
Research/Technical VENDOR: Lexis-Nexis; INVOICE#: 0601448669; DATE: 1/31/2006 - online research acct # 1005GE	40.16
* Subpoena VENDOR: Eulberg & Associates, Inc.; INVOICE#: 4861; DATE: 3/9/2006 - subpoena	115.00
* Witness Fee PAYEE: Allen Kreke; REQUEST#: 41662; DATE: 2/28/2006.	40.00
Disbursements This Statement:	<hr/> \$1,048.72

Payment is due upon receipt.
Please include the bill number(s) on your remittance. Thank you.

Hagenfeld Levine/ J.O. Tuharing
211 W. Broadway Suite 2400
St. Louis MO 63102

Phone (314) 351 - 0712
(314) 497 - 1559
Fax (314) 577 - 0595
TIN# 43-1623038

EULBERG & ASSOCIATES, INC.
P.O. Box 12223
Soulard Station
St. Louis, MO 63157
MO 4861

Date March 9th 2006

RE: MARATHON FINANCIAL INSURANCE COMP. INC. v FORD MOTOR COMPANY

Service of Subpoena to:

Allen Kreke
1722 Corporate Crossing
O'Fallon IL 62259

1st attempt	
2/28/06	\$45.00
2nd subpoena	
3/10/06	\$45.00
RUSH SERVICE	\$45.00
	<u>\$135.00</u>

Attn: Theresa

214/939-4400

GODWIN GRUBER, LLP

ATTORNEYS
1201 Elm Street
Suite 1700
Dallas, Texas 75270

TAX ID. #38-3668135

Ford Motor Credit Company
File Number: 11719.0044

November 17, 2005
Bill Number: 91342

-----Itemized Disbursement Bill-----

<u>Description</u>	<u>Amount</u>
Photocopies	\$4.10
Telephone	2.92
✗ CD Copies - Outside VENDOR: ImageNet of Dallas-East; INVOICE#: 516232; DATE: 7/1/2005 - CD CREATION/DUPLICATION	184.03
✗ CD Copies - Outside VENDOR: ImageNet of Dallas-East; INVOICE#: 517551; DATE: 7/15/2005 - CD Creation/Duplication/517551	22.43 u
Courier - Outside VENDOR: Road Runner Couriers; INVOICE#: 51719; DATE: 7/15/2005 - Outside Courier services/Houston	10.00
✗ Photocopies - Outside VENDOR: ImageNet of Dallas-East; INVOICE#: 517443; DATE: 7/1/2005 - SCANNED PAGES	313.25 e
✗ Photocopies - Outside VENDOR: ImageNet of Dallas-East; INVOICE#: 516345; DATE: 7/1/2005 - COPIES	93.53 u
✗ Photocopies - Outside VENDOR: ImageNet of Dallas-East; INVOICE#: 517171; DATE: 7/1/2005 - COPIES	205.88 -
✗ Photocopies - Outside VENDOR: ImageNet of Dallas-East; INVOICE#: 517215; DATE: 7/1/2005 - MEDIUM COPIES	348.59 z
✗ Photocopies - Outside VENDOR: ImageNet of Dallas-East; INVOICE#: 517369; DATE: 7/1/2005 - MEDIUM COPIES	449.75 q
Research / Technical VENDOR: Lexis-Nexis; INVOICE#: 0507005504; DATE: 7/31/2005 - ACCT # 1005GE RESEARCH	120.95
Research / Technical VENDOR: Lexis-Nexis; INVOICE#: 0508021390; DATE: 8/31/2005 - RESEARCH ACCT # 1005GE	2.79
Investigative Search VENDOR: Kurzner, Christopher L; INVOICE#:	9.95

Payment is due upon receipt.

Please include the bill number on your remittance.

I N V O I C E

IMAGENET OF DALLAS-EAST
2001 BRYAN STREET
SUITE 2180
DALLAS, TX 75201
(214)231-6000 75-2605944

Page 1

Invoice No 516232
Invoice Date 03/23/2005

PO Sales Order I0305/56 Rep AGB
Terms NET 10

Sold To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Ship To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Contact KRISTINE FARMER (214)939-4400

Qty	Description/Item No	Price	Total
2.0000 EA	CD CREATION/DUPLICATION CDI	20.0000 EA	40.00
2.0000 EA	LABOR CHARGES LABI 2 HOURS ***** FOR: KRISTINE FARMER CM#: FMCC	65.0000 EA	130.00
Date Shipped 03/23/2005			Subtotal 170.00
Shipped Via			Sales Tax 14.03
FOB			Shipping 0.00
Memo KRISTINE F./FMCC			Invoice Total 184.03
Tracking No			Balance Due 0.00
Payment Received 184.03			

I N V O I C E

IMAGENET OF DALLAS-EAST
2001 BRYAN STREET
SUITE 2180
DALLAS, TX 75201
(214)231-6000 75-2605944

Page 1

Invoice No 517551
Invoice Date 07/15/2005

PO Rep RM
Sales Order I0705/14 Terms NET 10

Sold To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Ship To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Contact DARLENE BOLLINGER (214)939-4400

Qty	Description/Item No	Price	Total
1.0000 EA	CD CREATION/DUPLICATION CDI	20.0000 EA	20.00
8.0000 EA	PROJECT BUILD / REBUILD BNI	0.0200 EA	0.16
8.0000 EA	OWR LEVEL 4 ACCURACY OWR4	0.0700 EA	0.56

FOR: DARLENE BOLLINGER			
CM# FORD MARATHON			

Date Shipped 07/15/2005		Subtotal	20.72
Shipped Via		Sales Tax	1.71
FOB		Shipping	0.00
Memo	DARLENE BOLLINGER/FORD MARATHO	Invoice Total	22.43
Tracking No			
Payment Received	22.43	Balance Due	0.00

I N V O I C E

page 1

IMAGENET OF DALLAS-EAST
 2001 BRYAN STREET
 SUITE 2180
 DALLAS, TX 75201
 (214)231-6000 75-2605944

Invoice No 517443
 Invoice Date 07/01/2005

PO Rep
 Sales Order I0605/53 Terms NET 10

Sold To
 GODWIN, GRUBER
 1201 ELM STREET
 SUITE 1700
 DALLAS, TX 75270

Ship To
 GODWIN, GRUBER
 1201 ELM STREET
 SUITE 1700
 DALLAS, TX 75270

Contact KRISTINE FARMER (214)939-4400

Qty	Description/Item No	Price	Total
1264.0000 EA	SCANNED PAGES	0.1400 EA	176.96
	SPI		
49.0000 EA	OWR LEVEL 1 ACCURACY	0.0150 EA	0.74
	OWR1		
131.0000 EA	OWR LEVEL 2 ACCURACY	0.0500 EA	6.55
	OWR2		
159.0000 EA	OWR LEVEL 3 ACCURACY	0.0700 EA	11.13
	OWR3		
925.0000 EA	OWR LEVEL 4 ACCURACY	0.0800 EA	74.00
	OWR4		
1.0000 EA	CD CREATION/DUPLICATION	20.0000 EA	20.00
	CDI		
	CREATION		

	FOR: KRISTINE FARMER		
	CM#: 11719.44		

Date Shipped 07/01/2005 Subtotal 289.38

Shipped Via
 FOB
 Memo KRISTINE F./11719.44

Sales Tax 23.87
 Shipping 0.00
 Invoice Total 313.25

Tracking No
 Payment Received 313.25

Balance Due 0.00

I N V O I C E

Page 1

IMAGENET OF DALLAS-EAST
2001 BRYAN STREET
SUITE 2180
DALLAS, TX 75201
(214)231-6000 75-2605944

Invoice No 516345
Invoice Date 04/01/2005

PO Rep AGB
Sales Order I0305/63 Terms NET 10

Sold To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Ship To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Contact KRISTINE FARMER (214)939-4400

Qty	Description/Item No	Price	Total
357.0000 EA	SCANNED PAGES	0.1100 EA	39.27
	SPI		
1.0000 EA	CD CREATION/DUPLICATION	20.0000 EA	20.00
	CDI		
	CREATION		
15.0000 EA	OWR LEVEL 1 ACCURACY	0.0350 EA	0.53
	OWR1		
76.0000 EA	OWR LEVEL 3 ACCURACY	0.0700 EA	5.32
	OWR3		
266.0000 EA	OWR LEVEL 4 ACCURACY	0.0800 EA	21.28
	OWR4		

	FOR: KRISTINE FARMER		
	CM#: MAR-SUBSET		
Date Shipped 04/01/2005		Subtotal	86.40
Shipped Via		Sales Tax	7.13
FOB		Shipping	0.00
Memo	KRISTINE F./MAR-SUBSET	Invoice Total	93.53
Tracking No		Balance Due	0.00
Payment Received	93.53		

I N V O I C E

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IMAGENET OF DALLAS-EAST
2001 BRYAN STREET
SUITE 2180
DALLAS, TX 75201
(214)231-6000 75-2605944

Invoice No 517171
Invoice Date 06/07/2005

PO Rep AGB
Sales Order I0605/00 Terms NET 10

Sold To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Ship To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Contact KRISTINE FARMER (214)939-4400

Qty	Description/Item No	Price	Total
656.0000 EA	SCANNED PAGES	0.1500 EA	98.40
	SPI		
2.0000 EA	CD CREATION/DUPLICATION	20.0000 EA	40.00
	CDI		
7.0000 EA	OWR LEVEL 1 ACCURACY	0.0150 EA	0.11
	OWR1		
4.0000 EA	OWR LEVEL 2 ACCURACY	0.0500 EA	0.20
	OWR2		
12.0000 EA	OWR LEVEL 3 ACCURACY	0.0700 EA	0.84
	OWR3		
633.0000 EA	OWR LEVEL 4 ACCURACY	0.0800 EA	50.64
	OWR4		

	FOR: KRISTINE FARMER		
	CM#: 11719.44 OR 46		

	Date Shipped 06/07/2005	Subtotal	190.19
Shipped Via		Sales Tax	15.69
FOB		Shipping	0.00
Memo	KRISTINE F./11719.44 OR 46	Invoice Total	205.88
Tracking No		Balance Due	0.00
Payment Received	205.88		

I N V O I C E

Page 1

IMAGENET OF DALLAS-EAST
2001 BRYAN STREET
SUITE 2180
DALLAS, TX 75201
(214)231-6000 75-2605944

Invoice No 517215
Invoice Date 06/10/2005

PO Rep
Sales Order 0605/047 Terms NET 10

Sold To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Ship To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Contact KRISTINE FARMER (214)939-4400

Qty	Description/Item No	Price	Total
1789.0000 EA	MEDIUM HANDLING COPIES	0.1300 EA	232.57
	MED		
1789.0000 EA	LABELING	0.0500 EA	89.45
	BL		

	FOR: KRISTINE FARMER		
	CM#: 11719.44		

Date Shipped 06/10/2005 Subtotal 322.02

Shipped Via

FOB

Memo KRISTINE F./11719.44

Sales Tax 26.57

Shipping 0.00

Invoice Total 348.59

Tracking No

Payment Received 348.59

Balance Due 0.00

I N V O I C E

Page 1

IMAGENET OF DALLAS-EAST
2001 BRYAN STREET
SUITE 2180
DALLAS, TX 75201
(214)231-6000 75-2605944

Invoice No 517369
Invoice Date 06/27/2005

PO Sales Order 0605/162 Rep Terms NET 10

Sold To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Ship To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Contact KRISTINE FARMER (214)939-4400

Qty	Description/Item No	Price	Total
2518.0000 EA	MEDIUM HANDLING COPIES	0.1400 EA	352.52
	MED		
1259.0000 EA	LABELING	0.0500 EA	62.95
	BL		

	FOR: KRISTINE FARMER		
	CM#: 11719.44		
Date Shipped 06/27/2005		Subtotal	415.47
Shipped Via		Sales Tax	34.28
FOB		Shipping	0.00
Memo KRISTINE F./11719.44		Invoice Total	449.75
Tracking No		Balance Due	0.00
Payment Received 449.75			

214/939-4400

GODWIN GRUBER, LLP

ATTORNEYS
1201 Elm Street
Suite 1700
Dallas, Texas 75270

TAX ID. #38-3668135

Ford Motor Credit Company
File Number: 11719.0044

December 14, 2005
Bill Number: 93317

-----Itemized Disbursement Bill-----

<u>Description</u>	<u>Amount</u>
Photocopies	\$1.70
Postage	14.74
Telephone	30.01
* Photocopies - Outside VENDOR: ImageNet of Dallas-East; INVOICE#: 517254; DATE: 6/14/2005 - copies	581.16
* Photocopies - Outside VENDOR: ImageNet of Dallas-East; INVOICE#: 517330; DATE: 6/22/2005 - copies	944.69
Research/Technical VENDOR: Lexis-Nexis; INVOICE#: 0509055138; DATE: 9/30/2005 - library expense	187.44
Research/Technical VENDOR: Lexis-Nexis; INVOICE#: 0509055138; DATE: 9/30/2005 - library expense	6.97
Research/Technical VENDOR: Lexis-Nexis; INVOICE#: 0509055138; DATE: 9/30/2005 - library expense	81.63
Research/Technical VENDOR: Pacer Service Center; INVOICE#: 100505-GC0113; DATE: 10/5/2005	2.00
	<hr/>
Disbursements This Statement:	\$1,850.34
TOTAL DUE THIS STATEMENT:	<u>\$13,026.84</u>

Payment is due upon receipt.
Please include the bill number on your remittance.
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I N V O I C E

IMAGENET OF DALLAS-EAST
 2001 BRYAN STREET
 SUITE 2180
 DALLAS, TX 75201
 (214)231-6000 75-2605944

Page 1

Invoice No 517254
 Invoice Date 06/14/2005

PO Sales Order I0605/09 Rep
 Terms NET 10

Sold To
 GODWIN, GRUBER
 1201 ELM STREET
 SUITE 1700
 DALLAS, TX 75270

Ship To
 GODWIN, GRUBER
 1201 ELM STREET
 SUITE 1700
 DALLAS, TX 75270

Contact KRISTINE FARMER (214)939-4400

Qty	Description/Item No	Price	Total
1789.0000 EA	SCANNED PAGES	0.1400 EA	250.46
	SPI		
3.0000 EA	LABOR CHARGES	35.0000 EA	105.00
	LABI		
	TAGGING		
2.0000 EA	CD CREATION/DUPLICATION	20.0000 EA	40.00
	CDI		
	CREATION		
20.0000 EA	OWR LEVEL 1 ACCURACY	0.0150 EA	0.30
	OWR1		
8.0000 EA	OWR LEVEL 2 ACCURACY	0.0500 EA	0.40
	OWR2		
17.0000 EA	OWR LEVEL 3 ACCURACY	0.0700 EA	1.19
	OWR3		
1744.0000 EA	OWR LEVEL 4 ACCURACY	0.0800 EA	139.52
	OWR4		

	FOR: KRISTINE FARMER		
	CM#: 11719.44		

Date Shipped 06/14/2005		Subtotal	536.87
Shipped Via		Sales Tax	44.29
FOB		Shipping	0.00
Memo	KRISTINE F./11719.44	Invoice Total	581.16
Tracking No		Balance Due	0.00
Payment Received	581.16		

I N V O I C E

page 1

IMAGENET OF DALLAS-EAST
2001 BRYAN STREET
SUITE 2180
DALLAS, TX 75201
(214)231-6000 75-2605944

Invoice No 517330
Invoice Date 06/22/2005

PO Sales Order 0605/140
Rep Terms NET 10

Sold To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Ship To
GODWIN, GRUBER
1201 ELM STREET
SUITE 1700
DALLAS, TX 75270

Contact KRISTINE FARMER (214)939-4400

Qty	Description/Item No	Price	Total
4658.0000 EA	MEDIUM HANDLING COPIES MED	0.1300 EA	605.54
548.0000 EA	MEDIUM HANDLING COPIES MED 11X17	0.2500 EA	137.00
2603.0000 EA	LABELING BL	0.0500 EA	130.15
***** FOR: KRISTINE FARMER CM#: 11719.44			

Date Shipped 06/22/2005		Subtotal	872.69
Shipped Via		Sales Tax	72.00
FOB		Shipping	0.00
Memo	KRISTINE F./11719.44	Invoice Total	944.69
Tracking No		Balance Due	0.00
Payment Received	944.69		

214/939-4400

GODWIN PAPPAS LANGLEY RONQUILLO, LLP

ATTORNEYS
1201 Elm Street
Suite 1700
Dallas, Texas 75270

TAX ID. #38-3668135

Ford Motor Credit Company
File Number: 11719.0044

January 12, 2006
Bill Number: 94690

-----Itemized Disbursement Bill-----

<u>Description</u>	<u>Amount</u>
Photocopies	\$7.70
Postage	0.83
Telephone	2.92

Disbursements This Statement:

\$11.45

TOTAL DUE THIS STATEMENT:

\$8,535.20

BILLING HISTORY

	Year-to-Date	Inception-to-Date
FEES	\$8,523.75	\$206,994.00
DISB	\$11.45	\$9,927.59
TOTAL	\$8,535.20	\$216,921.59

Payment is due upon receipt.
Please include the bill number on your remittance.

-----Itemized Disbursement Bill-----

<u>Description</u>	<u>Amount</u>
Photocopies	\$2.00
Travel VENDOR: American Airlines; INVOICE#: 06052214229A; DATE: 5/22/2006 - 06052214229 Frosch/Executive Travel	268.60
Travel VENDOR: American Airlines; INVOICE#: 06052214229A; DATE: 5/22/2006 - 06052214229 Frosch/Executive Travel	268.60
Travel PAYEE: Sauter, Jr Dennis C; REQUEST#: 45195; DATE: 6/9/2006.	65.00
Photocopies - Outside VENDOR: Litigation Solution, Inc.; INVOICE#: 66218; DATE: 4/24/2006. Litigation copies, labels, dvd's.	3,164.00
Photocopies - Outside VENDOR: Litigation Solution, Inc.; INVOICE#: 66792; DATE: 6/5/2006 - Convert email files and native to TIFF	6,736.44
Research/Technical VENDOR: Lexis-Nexis; INVOICE#: 0604048417; DATE: 4/30/2006 - 0604048417	17.05
Research/Technical VENDOR: Lexis-Nexis; INVOICE#: 0604048417; DATE: 4/30/2006 - 0604048417	10.07
Research/Technical Cancellation of: VENDOR: Lexis Nexis Verilaw, Inc.; INVOICE#: 506007200; DATE: 6/30/2005 - ACCT # 1005GE ONLINE CHARGES	-120.16
Subpoena VENDOR: KGriff; INVOICE#: GG34; DATE: 3/3/2006 - subpoena	60.00

Disbursements This Statement:

\$10,471.60

Payment is due upon receipt.
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